4th & Final bill

SBR No. 105/18-19
DATED 19-2-19

M. A. R. 57 (Rule 116) **No. D 256320**
Measurement Book

Serial No. Annual maintenance of Electrical Equipts and maintenance of
Name of work Creation scan at medicgraphy Agarthimpura in ward no 4. From ..... To .....
Name of Contractor of nature of Agency M/S: B.G.S Electricals
Date of commencement of work 01/Feb/12 (WO/02/2017-18 & Supply WO/0000445/2018-19 dt 12/19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Licenced Electrician wireman with all tools (Rolled) 1 No 13365/Person/month. 1 No 13365 x 12 = 160380/Person/year	Nos	1	Person	13333-33	Rs	93333-31.
2)	1 Helper (Electrical) (Semi Skilled) 1 No 11011/Person/month. 1 No 11011 x 12 = 132132/Person/year	Nos	1	Person	11666-64	Rs	81660-62

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Office Room (Unfurnished)						
	No 110 11/Room/Month						
	No 110 11 X 12 = 132 132/Room/Year						
		2 Nos	1	Room	11666-66	5	81666-62
4)	Guard Watchman (Unfurnished)						
	No 110 11/Room/Month						
	No 110 11 X 12 = 132 132/Room/Year.						
		2 Nos	1	Room	11666-66	6	81666-62
5)	Natural Conformity Reading						
	a) Soap Nut		72	Nos	5/-	Plots	1440/-
	b) Phenyle		71	Nos	50/-	Plots	3550/-

Checked
E.E. (Electric

EE/ELE/Y/BR.No. 141/19-19

Dt. 19-2-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6/2	5-32A DP		1	NO	450/-	Rs	450/-
					Total Rs		472033-17
	Less Excess paid in 2nd RA bill Item No 20. (2 Nos x 200000 = 400000-00)					(-) Rs	400000-00
					Total Rs		432033-17

Certificate :-

Certify that the work has been carried out Satisfactorily

K.N. Bandgar
JE (Ele)

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 141/18-19

Dt. 19-2-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256325

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 432033=00						
	IT 1% 4321=00						
	Cont 1% 3858=00						
	Cont 1% 3858=00						
	LWC 1% 4321=00						
	CBFD 0.1% 432=00						
	FSD 5% 21602=00						
	Deduction - 38392=00						
	Cheque - 393641=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕ P0287 MAR to Electrical

ರೂ: 432033=00 ಬಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 393641=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 38392=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ